



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

Bid No. **ib-00166**  
Award Sheet

DIVISION

BID NO.: **ib-00166**

PREVIOUS BID NO.: **7743-0/15**

TITLE: **BOTTLED WATER, DISPENSERS, AND BOTTLES**

CURRENT CONTRACT PERIOD: **08/01/2015** through **07/31/2020**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

Bid No. **ib-00166**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**Yes** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Claudia Portocarrero**

PHONE: **305 375-4252**

FAX:

EMAIL: **PORCLAU@miamidade.gov**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: NESTLE WATERS NORTH AMERICA INC  
 DBA: ZEPHYRHILLS  
 FEIN: 943027237 SUFFIX : 05 06830  
 STREET: 777 WEST PUTNAM AVE CITY: GREENWICH ST: CT ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-9549398

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
Kristina L Falcon	305-5251132	800-9549398	305-7168801	kristina.falcon@waters.nestle.com

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: No  
 BCC Date: DPM Date: 07/02/2015

Contract Amount: \$ 955,300.00

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1500516	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	962-94	WATER SERVICES, BOTTLED
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$170,900.00
	CO	\$48,600.00
	HD	\$226,500.00

**End of BPO Information Section**